

EXHIBIT B

Electronic Solutions Inc.
Aged Receivables
As of Dec 2, 2005

Customer	Invoice/CM #	Date	0-30	31-60	61-90	Over 90 days	Amount Due
DELPHI AUTOMOTIVE SYSTEMS	41606	8/31/05				4,279.68	4,279.68
DELPHI AUTOMOTIVE SYSTEMS	41616	9/6/05			21,398.40		21,398.40
DELPHI AUTOMOTIVE SYSTEMS	41620	9/8/05			3,850.00		3,850.00
DELPHI AUTOMOTIVE SYSTEMS	41628	9/12/05			275.00		275.00
DELPHI AUTOMOTIVE SYSTEMS	41635	9/14/05			36,377.28		36,377.28
DELPHI AUTOMOTIVE SYSTEMS	41646	9/21/05			4,279.68		4,279.68
DELPHI AUTOMOTIVE SYSTEMS	41661	9/26/05			8,916.00		8,916.00
DELPHI AUTOMOTIVE SYSTEMS	41662	9/27/05			11,064.00		11,064.00
DELPHI AUTOMOTIVE SYSTEMS	41689	10/4/05			11,064.00		11,064.00
DELPHI AUTOMOTIVE SYSTEMS					97,224.36	4,279.68	101,504.04

Electronic Solutions Inc.
1590 Page Industrial Blvd.
Saint Louis, MO 63132

Voice: 314-423-5400

Fax: 314-423-9449

URL: www.electronicsinc.com

E-mail: sales@electronicsinc.com

Invoice

Invoice Date: Aug 31, 2005

Invoice Number: 41606

Sold To: DAS300

DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46904-900

Ship to:

Air Express International
10601 A seymour Ave.
Franklin Park
IL-60131 60131

Customer ID	Customer PO	Payment Terms	
DAS300	550069377	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Central Transport	8/31/05	10/30/05

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
192.00	ASS-DELPHI 28016	DELPHI Moon Roof Bracket Assembly 2 BINS @ 96 PCS EACH CENTRAL TRANSPORT PRO# 631-248839-3		22.290	4,279.68

Check No:

Subtotal	4,279.68
Sales Tax	
Freight, insurance and handling	
Total Invoice Amount	4,279.68
Payment Received	
TOTAL	4,279.68

Electronic Solutions Inc.
1590 Page Industrial Blvd.
Saint Louis, MO 63132

Voice: 314-423-5400
Fax: 314-423-9449

URL: www.electronicsinc.com
E-mail: sales@electronicsinc.com

Invoice

Invoice Date: Sep 6, 2005
Invoice Number: 41616

Sold To: DAS300
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46904-900

Ship to:
Air Express International
10601 A seymour Ave.
Franklin Park
IL-60131 60131

Customer ID	Customer PO	Payment Terms	
DAS300	550069377	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	CENTRAL TRANSPORT	9/6/05	11/5/05

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
960.00	ASS-DELPHI 28016	DELPHI Moon Roof Bracket Assembly 10 BINS @ 96 PCS EACH CENTRAL TRANSPORT PRO# 631-248840-1		22.290	21,398.40

Check No:

Subtotal	21,398.40
Sales Tax	
Freight, insurance and handling	
Total Invoice Amount	21,398.40
Payment Received	
TOTAL	21,398.40

Subtotal	3,850.00
Sales Tax	
Freight, insurance and handling	
Total Invoice Amount	3,850.00
Payment Received	
TOTAL	3,850.00

Electronic Solutions Inc.
1590 Page Industrial Blvd.
Saint Louis, MO 63132

Voice: 314-423-5400
Fax: 314-423-9449

URL: www.electronicsinc.com
E-mail: sales@electronicsinc.com

Invoice

Invoice Date: Sep 12, 2005

Invoice Number: 41628

Sold To:

DAS300
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46904-900

Ship to:

Delphi D
1101 North Center Road
Plant 43, Dock 43
Flint, MI 48556
Attn: Deborah M

Customer ID		Customer PO		Payment Terms	
DAS300		450117882		Net 60 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		NLM		9/12/05	11/11/05
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
20.00	ASS-28016376C	Casting for 28016376 PTA # 2335682	94.00	13.750	275.00

	Subtotal	275.00
	Sales Tax	
	Freight, insurance and handling	
Check No:	Total Invoice Amount	275.00
	Payment Received	
	TOTAL	275.00

Electronic Solutions Inc.
1590 Page Industrial Blvd.
Saint Louis, MO 63132

Voice: 314-423-5400
Fax: 314-423-9449

URL: www.electronicsinc.com
E-mail: sales@electronicsinc.com

Invoice

Invoice Date: Sep 14, 2005
Invoice Number: 41635

Sold To: DAS300
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46904-900

Ship to:
Air Express International
10601 A seymour Ave.
Franklin Park
IL-60131 60131

Customer ID	Customer PO	Payment Terms	
DAS300	550069377	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	CENTRAL TRANSPORT	9/14/05	11/13/05

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
1,632.00	ASS-DELPHI 28016	DELPHI Moon Roof Bracket Assembly 17 BINS @ 96 PCS EACH CENTRAL TRANSPORT PRO# 631-248841-9		22.290	36,377.28

	Subtotal	36,377.28
	Sales Tax	
	Freight, insurance and handling	
Check No:	Total Invoice Amount	36,377.28
	Payment Received	
	TOTAL	36,377.28

Electronic Solutions Inc.
1590 Page Industrial Blvd.
Saint Louis, MO 63132

Voice: 314-423-5400
Fax: 314-423-9449

Invoice

Invoice Date: Sep 21, 2005

Invoice Number: 41646

URL: www.electronicsinc.com

E-mail: sales@electronicsinc.com

Sold To:

DAS300

DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46904-900

Ship to:

Air Express International
10601 A seymour Ave.
Franklin Park
IL-60131 60131

Customer ID	Customer PO	Payment Terms	
DAS300	550069371	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	9/21/05	11/20/05

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
192.00	ASS-DELPHI 28016	DELPHI Moon Roof Bracket Assembly 2 BINS @ 96 PCS EACH		22.290	4,279.68

Check No:

Subtotal	4,279.68
Sales Tax	
Freight, insurance and handling	
Total Invoice Amount	4,279.68
Payment Received	
TOTAL	4,279.68

Electronic Solutions Inc.
1590 Page Industrial Blvd.
Saint Louis, MO 63132

Voice: 314-423-5400
Fax: 314-423-9449

URL: www.electronicsinc.com
E-mail: sales@electronicsinc.com

Invoice

Invoice Date: Sep 26, 2005

Invoice Number: 41661

Sold To: DAS300
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46904-900

Ship to:
Air Express International
10601 A seymour Ave.
Franklin Park
IL-60131 60131

Customer ID	Customer PO	Payment Terms	
DAS300	550069371	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	CENTRAL TRANSPORT	9/26/05	11/25/05

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
400.00	ASS-DELPHI 28016	DELPHI Moon Roof Bracket Assembly 10 SKIDS @ 40 EACH		22.290	8,916.00

	Subtotal	8,916.00
	Sales Tax	
	Freight, insurance and handling	
Check No:	Total Invoice Amount	8,916.00
	Payment Received	
	TOTAL	8,916.00

Electronic Solutions Inc.
1590 Page Industrial Blvd.
Saint Louis, MO 63132

Voice: 314-423-5400
Fax: 314-423-9449

Invoice

Invoice Date: Sep 27, 2005

Invoice Number: 41662

URL: www.electronicsinc.com

E-mail: sales@electronicsinc.com

Sold To: DAS300

DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46904-900

Ship to:

Air Express International
10601 A seymour Ave.
Franklin Park
IL-60131 60131

Customer ID	Customer PO	Payment Terms	
DAS300	550069377	Net 60 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	CENTRAL TRANSPORT	9/27/05	11/26/05

Quantity	Item	Description	Backorder Qty	Unit Price	Extension
480.00	ASS-DELPHI 28016	DELPHI Moon Roof Bracket Assembly		22.290	10,699.20
480.00		new cost difference		0.760	364.80
		SKID 1 OF 12			
		40 PCS / SKID			
		480 PCS TOTAL			

	Subtotal	11,064.00
	Sales Tax	
	Freight, insurance and handling	
Check No:	Total Invoice Amount	11,064.00
	Payment Received	
	TOTAL	11,064.00

Electronic Solutions Inc.
1590 Page Industrial Blvd.
Saint Louis, MO 63132

Voice: 314-423-5400

Fax: 314-423-9449

URL: www.electronicsinc.com

E-mail: sales@electronicsinc.com

Invoice

Invoice Date: Oct 4, 2005

Invoice Number: 41689

Sold To:

DAS300

DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO, IN 46904-900

Ship to:

Air Express International
10601 A seymour Ave.
Franklin Park
IL-60131 60131

Customer ID		Customer PO		Payment Terms	
DAS300				Net 60 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		CENTRAL TRANSPORT		10/4/05	12/3/05
Quantity	Item	Description	Backorder Qty	Unit Price	Extension
480.00	ASS-DELPHI 28016	DELPHI Moon Roof Bracket Assembly		22.290	10,699.20
480.00		NEW COST ADDER		0.760	364.80
		5 BINS @ 96 PCS EACH			
		CENTRAL TRANSPORT			
		PRO # 631-248846-8			

Subtotal 11,064.00

Sales Tax

Freight, insurance and handling

Total Invoice Amount 11,064.00

Payment Received

TOTAL 11,064.00

Check No: